

**GRANT COUNTY
BOARD OF COUNTY COMMISSIONERS**

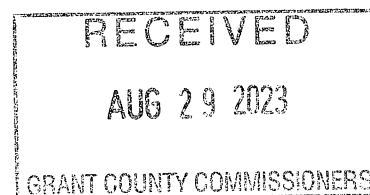
Memo

To: Grant County BOCC
From: Janice Flynn, Administrative Services Coordinator *Janice*
Date: August 29, 2023
**Re: ARPA Reimbursement - Community Services of Moses Lake,
ML Food Bank Request #1**

Community Services of Moses Lake has requested reimbursement for remodel work performed at their warehouse, as part of their ARPA award from Grant County. The invoice for \$200,000.00 is attached for your review.

This leaves a remaining balance of \$550,000.00 on their award.

Thank you.



Vendor or Claimant (Warrant Payable to):
Community Services of Moses Lake
PO Box 683
Moses Lake, WA 98837

Vendor Contact Person:
Peny Archer (509)765-8101
CSML@mlfood.org

Invoice Date:
12-Jul-23

Invoice Number:
MLC-20230604-1

Contractor name & UBI number
Moses Lake Construction Company, LLC
UBI: 603-354-161

Date of ARPA grant
March 23,2022

Awarding Agency
Board of County Commissioners
PO Box 37
Ephrata, WA 98823

Grant Award
\$750,000.00

Project Name:
CSML Building #3 remodel

Invoice Amount:
\$200,000.00

Grant Budget	Expended to date		Amount this invoice	Award Remaining
\$750,000.00	\$200,000.00		\$200,000.00	\$550,000.00

Approved by:
Chris Hansen, CSML Board President



CONTRACTOR BID	
INVOICE NO.	MLC-20230604-1
CUSTOMER	CSML
INVOICE DATE	7/11/2023
PAYMENT TERMS	NET 30

CONTRACTOR INFORMATION			
Contractor: Moses Lake Construction Company, LLC.		Project Manager: Chris Hansen	
Address: 2133 Westshore Dr NE, Moses Lake, WA 98837		Phone: (509) 361-4341	
UBI No.: 603-354-161		Email: MosesLakeConstruction@gmail.com	
Contractor Registration No.: MOSESLC773JP		Labor & Industries ID No.: MOSESLC773JP	
Contract Bond No.: 71369		Insurance Policy No.: CPP1311061	
CLIENT INFORMATION			
Name:	Peny Archer	Phone 1:	(509) 765-8101
Company:	Community Services of Moses Lake	Phone 2:	(509) 398-2617
Address:	1075 W Marina Dr	E-Mail:	
City, State, Zip:	Moses Lake, WA 98837	Website:	www.mlfood.org
PROJECT INFORMATION			
Project Name:	CSML Building #2 Remodel	Project Dates:	5/1/2023 – 6/2/2023
SUMMARY OF WORK			
<ul style="list-style-type: none"> - EXTERIOR WORK <ul style="list-style-type: none"> o All siding and metal removed from building. o Removed particle board substructure and inadequate purlins on building exterior. * <ul style="list-style-type: none"> ▪ Replaced purlins on 2' centers with 2"x4" material. * o Removed excess dirt piles around building. o Cut parking lot grade down for drainage into swale. o Formed concrete sidewalk around building. <ul style="list-style-type: none"> ▪ Installed #4 rebar into sidewalk and dowelled all forklift bays into existing foundation. o Re-graveled back side of building. o Dug septic test hole and acquired approved septic design. o Installed 1-1/4" city water tie in with frost-proof fittings and standpipe. * - INTERIOR WORK <ul style="list-style-type: none"> o Reframed all garage doors to match 12' opening. o Reinforced old section of building with 50' steel beam and posts. o Added extra angle supports into old trusses. o Installed 2"x4" purlins on 2' center across entire ceiling for sheetrock. o Framed in 3 access doors into ceiling. o Replaced existing tool room and well room roof with new plywood. o Reattached exterior walls to the foundation with up-to-date anchors. * o Installed hurricane straps on trusses to bring up to code. * o Furred out interior garage door wall to 2"x6". o Removed and framed in exterior window. o Framed in 10'x12' bathroom. <ul style="list-style-type: none"> ▪ Installed 2'x8' ceiling with 3/4" plywood above bathroom. ▪ Used lag bolts and heavy-duty angle brackets to secure ceiling for load support for storage above bathroom. * - ELECTRICAL WORK <ul style="list-style-type: none"> o Installed oversized electrical conduit from Building #3 to Building #2. o Installed electrical conduit from Building #2 to Gate #3. o Submitted 60% downpayment on all electrical work. <ul style="list-style-type: none"> ▪ Pro Electric & Controls Invoice # 88 (\$52,349.91) 			
PRICING			
Total Invoice		\$200,00.00	